

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Vice-Chairman, Andhra Pradesh State Planning Board – Attended the conference with 14th Finance Commission held at Tirupati – Payment of an amount of Rs.9,756/- towards cancellation charges of Air Tickets to New Indus Tours & Travels from Hyderabad to Tirupathi and Tirupathi to Hyderabad – Sanctioned – Orders – Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 27.

Dated.13.01.2015.

Read the following:

1. G.O.Ms.No.152, Fin.(DCM-1) Dept., dated.12.06.2012.
2. Note No.42/VC/APSPB/2014, dated.26.12.2014, from the Vice-Chairman, APSPB.
3. Invoice Nos.DS/1327, dated.06.09.2014, DS/1332, dated.06.09.2014 and other '2' Invoices, dated.12.09.2014, from the New Indus Tours & Travels, Hyderabad.

O R D E R:

In the reference 2nd read above, the Vice-Chairman, Andhra Pradesh State Planning Board has requested to draw the cancellation charges of the air tickets and credit the amount to Bank Account of New Indus Tours & Travels, Hyderabad as he preceded Tirupathi in a special flight with Hon'ble Chief Minister.

2. In pursuance of the orders issued in reference 1st read above and the invoices received from New Indus Tours & Travels, Hyderabad vide reference 3rd read above for an amount of Rs.9,756/- towards cancellation charges of Air Tickets booked from Hyderabad to Tirupathi and Tirupathi to Hyderabad.
3. Sanction is hereby accorded for an amount of Rs.9,756/- from B.E. 2014-15 under non plan for payment to New Indus Tours & Travels, Hyderabad as per the request of Vice-Chairman, Andhra Pradesh State Planning Board.
4. The amount sanctioned in para 3 above shall be debited to the Head of Account "2052 - Secretariat General Services – MH (090) – Secretariat – SH (19) – Andhra Pradesh State Planning Board – 110 – Domestic Travel Expenses – 111 – Travelling Allowance - V".
5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Andhra Pradesh State Planning Board is requested to draw the amount sanctioned in Para 3rd read above and requested to credit the amount to the Bank Account through ECS in Bank Account No.860930102000089, IFSC Code:BKID0008609, Khairatabad Branch, Bank of India of New Indus Tours & Travels, Hyderabad.
6. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government and Drawing & Disbursing Officer,
Andhra Pradesh State Planning Board.

M/s.New Indus Tours & Travels, Shanti Nagar, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

PS to Vice-Chairman, Andhra Pradesh State Planning Board.

PA to Secretary, Andhra Pradesh State Planning Board.

The General Administration (Pol.C) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER